

MELBOURNE CONSTRUCTION SUPPLY PTE LTD**INVOICE**

INVOICE # :7577987

DATE: 05/21/2020

BILL TO: Northwest Construction Company
% Northwest Business Services Inc.
740 Galloway Street, Yorkshire
3408 Brussels,
Belgium

SHIP TO: General Works Inc,
1600 E Central Expy,
TX 76543, United States

PO Number: AUS0000003000
Carrier: AHL Cargo

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE
Roxanne	GW 0500	Due on receipt	05/22/2020

Bank Account Number	IBAN	SWIFT	CURRENCY
7890652	GW 0500	Due on receipt	USD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	ROOF INSTALL	1202.000	\$1202.00
1.00	Pipe INSPECTION	7880.00	\$7880.00
1.00	FREIGHT HANDLING	4550.00	\$4550.00
SUBTOTAL			13632.00
SERVICE TAX			150.00
TOTAL(USD)			13782.00

KINDLY MAKE ALL REMITTANCE TO:
MELBOURNE CONSTRUCTION SUPPLY PTE LTD
BANK ACCOUNT - 7890652
NOTE: Interest will be levied on OVERDUE Amount

MELBOURNE CONSTRUCTION SUPPLY PTE LTD
406 Bourke Street, CBD,
Melbourne Victoria 3000

MELBOURNE CONSTRUCTION SUPPLY PTE LTD
Zelderseweg 645, 3783 LN Terschuur
Netherlands